

**ALPHADIZENAB LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 FEBRUARY 2017 TO 28 FEBRUARY 2018**

**ALPHADIZENAB LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ALPHADIZENAB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 FEBRUARY 2017 TO 28 FEBRUARY 2018**

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<b>Director</b>	IMRAN JAVAID RAJA
<b>Company Number</b>	10612957 (England and Wales)
<b>Registered Office</b>	23-27 KING STREET LUTON LU1 2DW ENGLAND

**ALPHADIZENAB LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	28,882
<b>Current assets</b>		
Cash at bank and in hand		385
<b>Net current assets</b>		385
<b>Total assets less current liabilities</b>		29,267
<b>Creditors: amounts falling due after more than one year</b>	5	(15,624)
<b>Net assets</b>		13,643
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		13,642
<b>Shareholders' funds</b>		13,643

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 May 2018.

IMRAN JAVAID RAJA  
Director

Company Registration No. 10612957

**ALPHADIZENAB LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 FEBRUARY 2017 TO 28 FEBRUARY 2018**

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**1 Statutory information**

ALPHADIZENAB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10612957. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 10 February 2017	-	-	-
Additions	36,102	800	36,902
At 28 February 2018	36,102	800	36,902
<b>Depreciation</b>			
Charge for the period	7,220	800	8,020
At 28 February 2018	7,220	800	8,020
<b>Net book value</b>			
At 28 February 2018	28,882	-	28,882

**5 Creditors: amounts falling due after more than one year**

	<b>2018</b>
	<b>£</b>
Obligations under finance leases and hire purchase contracts	15,624

**6 Average number of employees**

During the period the average number of employees was 0.

